



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
TRANSIENT ROOM REVENUE
FEBRUARY 2011

UT_ftR023

2011-08

	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
Trans Room Grand Totals:	\$2,372,791.93	\$18,982.34	\$2,353,809.59	\$137,208.52	-\$889.87	\$2,216,601.08	-\$889.87
Cnty Trans Room Totals:	\$2,267,256.66	\$18,138.05	\$2,249,118.61	\$137,208.52	-\$321.39	\$2,111,910.09	-\$321.39
Munic Trans Room Totals:	\$105,535.27	\$844.28	\$104,690.99	\$0.00	-\$568.48	\$104,690.99	-\$568.48

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$24,169.31	\$193.35	\$23,975.96	\$0.00	\$0.00	\$23,975.96	\$0.00
01008	Milford	\$344.19	\$2.75	\$341.44	\$0.00	\$0.00	\$341.44	\$0.00
02000	Box Elder County	\$16,870.30	\$134.96	\$16,735.34	\$0.00	\$0.00	\$16,735.34	\$0.00
02017	Brigham City	\$1,352.03	\$10.82	\$1,341.21	\$0.00	\$0.00	\$1,341.21	\$0.00
02086	Perry	\$435.28	\$3.48	\$431.80	\$0.00	\$0.00	\$431.80	\$0.00
03000	Cache County	\$17,761.20	\$142.09	\$17,619.11	\$0.00	\$0.00	\$17,619.11	\$0.00
03038	Logan	\$876.28	\$7.01	\$869.27	\$0.00	\$0.00	\$869.27	\$0.00
03049	North Logan	\$806.42	\$6.45	\$799.97	\$0.00	\$0.00	\$799.97	\$0.00
04000	Carbon County	\$15,960.20	\$127.68	\$15,832.52	\$0.00	\$0.00	\$15,832.52	\$0.00
04035	Price	\$3,602.36	\$28.82	\$3,573.54	\$0.00	\$0.00	\$3,573.54	\$0.00
05000	Daggett County	\$2,244.39	\$17.96	\$2,226.43	\$0.00	\$0.00	\$2,226.43	\$0.00
06000	Davis County	\$430.24	\$3.44	\$426.80	\$0.00	\$0.00	\$426.80	\$0.00
06008	Clearfield	\$483.88	\$3.87	\$480.01	\$0.00	\$0.00	\$480.01	\$0.00
06017	Farmington	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06030	Layton	\$5,519.69	\$44.16	\$5,475.53	\$0.00	\$0.00	\$5,475.53	\$0.00
06035	North Salt Lake	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06048	Sunset	\$403.62	\$3.23	\$400.39	\$0.00	\$0.00	\$400.39	\$0.00
06057	Woods Cross	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06061	West Bountiful	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07000	Duchesne County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07019	Roosevelt	\$1,248.30	\$9.99	\$1,238.31	\$0.00	\$0.00	\$1,238.31	\$0.00
08000	Emery County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08011	Green River	\$2,015.52	\$16.12	\$1,999.40	\$0.00	\$0.00	\$1,999.40	\$0.00
09000	Garfield County	\$0.00	\$0.00	\$0.00	\$0.00	-\$162.11	\$0.00	-\$162.11
10000	Grand County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10011	Moab	\$16,948.21	\$135.59	\$16,812.62	\$0.00	\$0.00	\$16,812.62	\$0.00
11000	Iron County	\$64,819.13	\$518.55	\$64,300.58	\$0.00	\$0.00	\$64,300.58	\$0.00
12000	Juab County	\$11,018.35	\$88.15	\$10,930.20	\$0.00	\$0.00	\$10,930.20	\$0.00
13000	Kane County	\$39,375.16	\$315.00	\$39,060.16	\$0.00	\$0.00	\$39,060.16	\$0.00



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Munic Trans Room Totals:	\$105,535.27	\$844.28	\$104,690.99	\$0.00	-\$568.48	\$104,690.99	-\$568.48

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSION	BALANCE OWED	TOTAL PAID	BALANCE FWD
13002	Glendale	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13004	Kanab	\$3,863.96	\$30.91	\$3,833.05	\$0.00	\$0.00	\$3,833.05	\$0.00
14000	Millard County	\$8,752.51	\$70.02	\$8,682.49	\$0.00	\$0.00	\$8,682.49	\$0.00
14010	Delta	\$1,329.63	\$10.64	\$1,318.99	\$0.00	\$0.00	\$1,318.99	\$0.00
14014	Fillmore	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15000	Morgan County	\$62.78	\$0.50	\$62.28	\$0.00	\$0.00	\$62.28	\$0.00
16000	Piute County	\$1,179.12	\$9.43	\$1,169.69	\$0.00	\$0.00	\$1,169.69	\$0.00
17000	Rich County	\$0.00	\$0.00	\$0.00	\$0.00	-\$159.28	\$0.00	-\$159.28
18000	Salt Lake County	\$922,100.24	\$7,376.80	\$914,723.44	\$137,208.52	\$0.00	\$777,514.92	\$0.00
18020	Cottonwood Heights	\$3,415.98	\$27.33	\$3,388.65	\$0.00	\$0.00	\$3,388.65	\$0.00
18065	Holladay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18139	South Salt Lake	\$1,865.08	\$14.92	\$1,850.16	\$0.00	\$0.00	\$1,850.16	\$0.00
18155	West Jordan	\$1,485.63	\$11.89	\$1,473.75	\$0.00	\$0.00	\$1,473.74	\$0.00
18167	West Valley City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
19000	San Juan County	\$15,968.64	\$127.75	\$15,840.89	\$0.00	\$0.00	\$15,840.89	\$0.00
19002	Blanding	\$1,209.92	\$9.68	\$1,200.24	\$0.00	\$0.00	\$1,200.24	\$0.00
19009	Monticello	\$1,047.85	\$8.38	\$1,039.47	\$0.00	\$0.00	\$1,039.47	\$0.00
20000	Sanpete County	\$7,734.73	\$61.88	\$7,672.85	\$0.00	\$0.00	\$7,672.85	\$0.00
21000	Sevier County	\$13,037.35	\$104.30	\$12,933.05	\$0.00	\$0.00	\$12,933.05	\$0.00
21034	Richfield	\$0.00	\$0.00	\$0.00	\$0.00	-\$568.48	\$0.00	-\$568.48
21035	Salina	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22000	Summit County	\$654,805.25	\$5,238.44	\$649,566.81	\$0.00	\$0.00	\$649,566.81	\$0.00
23000	Tooele County	\$21,873.19	\$174.99	\$21,698.20	\$0.00	\$0.00	\$21,698.20	\$0.00
23048	Tooele City	\$3,317.28	\$26.54	\$3,290.74	\$0.00	\$0.00	\$3,290.74	\$0.00
24000	Uintah County	\$44,047.04	\$352.38	\$43,694.66	\$0.00	\$0.00	\$43,694.66	\$0.00
24014	Naples	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
24024	Vernal	\$48.60	\$0.39	\$48.21	\$0.00	\$0.00	\$48.21	\$0.00
25000	Utah County	\$7,139.06	\$57.11	\$7,081.95	\$0.00	\$0.00	\$7,081.95	\$0.00
25070	Lindon	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25083	Orem	\$1,858.88	\$14.87	\$1,844.01	\$0.00	\$0.00	\$1,844.01	\$0.00
25106	Springville	\$1,301.94	\$10.42	\$1,291.52	\$0.00	\$0.00	\$1,291.53	\$0.00
26000	Wasatch County	\$122,504.68	\$980.04	\$121,524.64	\$0.00	\$0.00	\$121,524.64	\$0.00
26008	Heber	\$2,246.03	\$17.97	\$2,228.06	\$0.00	\$0.00	\$2,228.06	\$0.00
26011	Midway	\$4,045.02	\$32.36	\$4,012.66	\$0.00	\$0.00	\$4,012.66	\$0.00
27000	Washington County	\$164,311.75	\$1,314.49	\$162,997.26	\$0.00	\$0.00	\$162,997.26	\$0.00

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27008	Hurricane	\$707.10	\$5.66	\$701.44	\$0.00	\$0.00	\$701.44	\$0.00
27010	Ivins	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27011	La Verkin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27020	St. George	\$24,642.31	\$197.14	\$24,445.17	\$0.00	\$0.00	\$24,445.17	\$0.00
27021	Santa Clara	\$245.08	\$1.96	\$243.12	\$0.00	\$0.00	\$243.12	\$0.00
27023	Springdale	\$4,282.00	\$34.26	\$4,247.74	\$0.00	\$0.00	\$4,247.74	\$0.00
27026	Virgin	\$21.71	\$0.17	\$21.54	\$0.00	\$0.00	\$21.54	\$0.00
28000	Wayne County	\$9,612.05	\$76.90	\$9,535.15	\$0.00	\$0.00	\$9,535.15	\$0.00
28005	Hanksville	\$118.02	\$0.94	\$117.08	\$0.00	\$0.00	\$117.08	\$0.00
29000	Weber County	\$81,479.99	\$651.84	\$80,828.15	\$0.00	\$0.00	\$80,828.15	\$0.00
29022	Marriot-Slaterville	\$2,016.77	\$16.13	\$2,000.64	\$0.00	\$0.00	\$2,000.64	\$0.00
29027	Ogden	\$8,530.01	\$68.24	\$8,461.77	\$0.00	\$0.00	\$8,461.77	\$0.00
29036	Riverdale	\$584.03	\$4.67	\$579.36	\$0.00	\$0.00	\$579.36	\$0.00
29043	Uintah	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
29051	West Haven	\$3,316.66	\$26.53	\$3,290.13	\$0.00	\$0.00	\$3,290.13	\$0.00